



Campaign Finance Report

PROFESSIONAL FLAGSTAFF FIREFIGHTERS PAC
Committee #: 1454

Treasurer: THOMAS, CHRIS
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2006 June 30th Report

Election Cycle: 2005-2006
Date Filed: June 11, 2006
Reporting Period: January 1, 2006-May 31, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$3,400.70)
Total Cash Receipts this Reporting Period:	\$1,428.88
Total Cash Disbursements this Reporting Period:	\$1,170.00
Cash Balance at End of Reporting Period:	(\$3,141.82)

Report ID: 5081

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,428.88	\$0.00	\$1,428.88	\$12,783.20
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,428.88	\$0.00	\$1,428.88	\$12,783.20

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$430.00	\$0.00	\$430.00	\$9,185.99
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$296.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$740.00	\$0.00	\$740.00	\$2,926.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,170.00	\$0.00	\$1,170.00	\$12,407.99
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,170.00			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505</div> </div> <div> <div>Address:</div> <div>400 S Malpais Ln, Flagstaff, AZ 86001</div> </div>	01/19/2006	<div>\$714.44</div> <div>Cash</div>	\$9,693.33
<div> <div>Name:</div> <div>UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505</div> </div> <div> <div>Address:</div> <div>400 S Malpais Ln, Flagstaff, AZ 86001</div> </div>	02/25/2006	<div>\$714.44</div> <div>Cash</div>	\$9,693.33
Total of Individual Contributions		\$1,428.88	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$1,428.88	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: THE UPS STORE	02/25/2006	\$40.00	\$116.05
Address: 2532 N 4th St, , Flagstaff, AZ 86004		Cash	
Memo: Jan 06			
Name: CTE RICK SWANSON	04/10/2006	\$370.00	\$370.00
Address: 4046 S Nicholas St, , Flagstaff, AZ 86001		Cash	
Name: THE UPS STORE	04/10/2006	\$20.00	\$116.05
Address: 2532 N 4th St, , Flagstaff, AZ 86004		Cash	
Memo: Feb 06			
Total of Operating Expenses		\$430.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$430.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	SOMERS FOR MESA	01/19/2006	\$370.00	\$370.00
Address:	2522 S Essex, , Mesa, AZ 85208		Cash	
Name:	CTE PAT DENNIS	02/25/2006	\$370.00	\$370.00
Address:	7218 W Cherry Hills Dr, , Peoria, AZ 85395		Cash	
Total of Other Expenses			\$740.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$740.00	

